

SHIPPING NOTICE

* W-SP-51360

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	124	FAK17-0500	SP-CE-625-198	P.R. # SP-60-9-23-50	3.72
2	124	FAK17-0510	SP-CE-625-199	P.R. # SP-60-9-23-50	3.72
3	50	176.2	SP-F325 "B"	P.R. # SP-60-11-17-65	27.50
4	3		SP-WCD-T-805H	P.R. # SP-60-9-23-46	212.88
5	6		SP-WCD-296W2	P.R. # SP-60-9-23-47	76.20
6	6		SP-WCD-597-0325	P.R. # SP-60-9-23-48	67.98
7	6		SP-WCD-650-5000	P.R. # SP-60-9-23-50	185.28
					<u>517.28</u>

REMARKS

STAT

1-19-60

DATE

1-19-60

DATE

1-19-60

DATE

#1
SP- 1917

SHIPPING NOTICE

W-SP-51383

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-318-100	P.R. # SP-60-12-4-70 \$ 376.68	
	REMARKS				

STAT

1-27-60

DATE

28-60

DATE

1-28-60

DATE

SIP.

#1
1917

SHIPPING NOTICE

* W-SP-51389

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		SP-WCD-400-1960	P.R. # SP-60-9-23-47 189.24	

REMARKS

STAT

1-28-60
DATE

1-29-60
DATE
1/29/60
DATE

SIP-

#1
1917

SHIPPING NOTICE

* W-SP-51402

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION	
1	4		SP-OMC2087 (OMC 2154)	P.R. # SP-60-9-23-47	\$ 1876.40
2	2		SP-WCD-597-0888	P.P. # SP-60-9-23-50	\$ 449.38
					\$ 2,325.78

REMARKS

STAT

2-1-60

DATE

2-1-60

DATE

2-2-60

DATE

SIP-

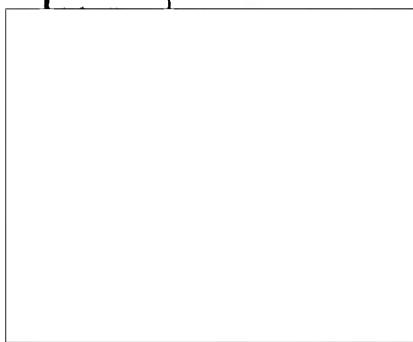
#1
1917

SHIPPING NOTICE

W-SP-51410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		SP-WCD-597-0675	P.R. # SP-60-9-23-49 <i>8/2428.30</i>
	REMARKS			

STAT



2-2-60
 DATE
2-2-60
 DATE
2-3-60
 DATE

SIP-

#1
1917

SHIPPING NOTICE

W-SP-51422

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		SP-7832	P.R. # SP-60-11-17-65	5.80
2	27		SP-3323-9	P.R. # SP-60-11-24-66	116.91
					\$ <u>122.81</u>

REMARKS

2-4-60

DATE

2-4-60

DATE

2-5-60

DATE

SIP

#1
1917

SHIPPING NOTICE

* W-SP-51430

ITEM	QUAN	ITEM NO.	ITEM NUMBER	NOONCLATURE
1	6		SP-64360	P.R. # SP-60-9-23-46 #8317.62
2	50		SP-6432-1700	P.R. # SP-60-11-25-67 11.00
3	30		SP-7632	P.R. # SP-60-1-27-86 17.10
				8 8345.72

REMARKS

STAT

2-5-60
DAD
2-5-60
DAD
2-5-60

#1
SP- 1917

SKIPPING NOTICE

W-SF-51442

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25	473.1	SP-VS-743	P.R. # SP-60-9-10-42	74.25
2	24		SP-3605-16D	P.R. # SP-60-1-7-82	197.04
3	7		SP-601002-8-0150	P.R. # SP-60-12-16-75	149.63
					<u>420.32</u>

1000

2-8-60

DATE

2-9-60

PAGE

2-9-60

1

S1D-□

1
1917

SKIPPING NOTICE

*

W-SP-51451

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	18		SP-WCD-597-0566	P.R. # SP-60-9-23-48 \$54.72
REMARKS				

STAT

2-10-60
DATE2-10-60
DATE
2-10-60
DATE

SIP-

#1
1917

SHIPPING NOTICE

W-SP-51472

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION	
1	2		SP-H146-14 "C"	P.R. # SP-60-8-17-26	1589.34
2	5	319.2	SP-601000-24-0350	P.R. # SP-60-11-17-65	233.25
					8 1,822.59

REMARKS

STAT

2-15-60
DATE2-15-60
DATE2-15-60
DATE

SIP-

#1
1917

STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020009-2

Page Denied

Next 1 Page(s) In Document Denied

SOLD TO

0020005-2
Date 3-1-60
HOW SHIPPER

HOW SHIPPED

Invoice No. 2-13
TERMS

U. S. Government
Contract SP-1917
Customer No. 2

DPD-1924-60
COPY 1 OF 2

MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 2371 R-7

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

PACKING SHEET NO.
1917-058

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET	
					BOX	OF
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER						
		<u>P.R. NUMBER</u>			<u>CONTRACTOR'S EXHIBIT NO.</u>	
		60-15	354			4,276.02
		60-33	362			263.28
		60-34	363			346.44
		60-37	365			254.43
		60-45	374			350.75
		60-47	375			1,017.28
		60-58	381			1,813.32
		60-55	383			2,012.00
		60-60	384			282.50
		60-91	407			94.15
		60-111	419			231.90
		60-116	422			1,566.90
		60-121	425			26.00
		60-123	427			201.89
		60-125	428			406.58
		60-124	430			50.00
		60-126	431			88.10
		60-129	432			.30
		60-130	433			34.80

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT	
			PARTIAL	FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT	

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE ACCT. NO. - STORES ACCT. APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

FORM 3371 B-7

PACKING SHEET NO.
1917-058

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

VIA:	CONTRACT / EXHIBIT NO.
MOTOR TRANSPORTATION	SP-1917
BILL OF LADING NO.	SUPPLEMENT & CHG. ORDER
DATE SHIPPED	CUSTOMER'S ORDER NO.
CAR NO. & INITIAL	PROC. DIR. CR REQN. NO.
CAR SEAL NO.	SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
ITEM NO.	PART NO.	R. NUMBER	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	BOX OF BOXES
25X1			CONTRACTOR'S EXHIBIT NO.			

0-135	436	33.10
0-136	437	60.75
0-137	438	86.95
0-138	439	22.00
0-139	440	1,940.00
0-147	445	48.18
		TOTAL 15,507.62

EF. SHIPPERS 07818, 07826, 07834, 07847, 07859,
7866, 07867, 07874, 07877, 07882, 07888, 07889,
7895, 07901, 07911, 07927, 07930, 07941, and
07955.

SHIPPED DURING THE MONTH OF JANUARY, 1960.

SECRET

I hereby certify that I did on the

during the month of January, 1960.
I hereby certify that I did on the

specify in

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 80 81 82 83 84 85 86 87 88 89 80 100

SHIPPING

NOTICE

2



S-E-SP-07818

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	3		VR 3/2 AS13	<u>P.P. # 60-133</u>
<i>A.O.C.P.</i>				<i>\$ 9.93</i>

REMARKS

Long Beach

STAT

2-30-59

DATE

2/30/59

DATE

1-5-60

DATE

SIP-1917

42

SHIPPING NOTICE

* G-B*SP-07826

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	5		MC 215-114	<p>PR # <u>60-137</u></p> <p><i>\$86.95</i></p> <p>ACOP</p> <p><i>0033198</i></p>

REMARKS

STAT

1-4-60
DATE
1/4/60
DATE
1-12-60
DATE

1-4-60
DATE
1/4/60
DATE
1-12-60
DATE

#2
SIP-1917

SHIPPING NOTICE

8

G-B-SP-7831

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		FR3C 12 (LF34)	PR # 60-125	15.68
2	30		IAS 679A47	PR # 60-129	130
3	6		972-1346-0	PR # 60-34	898.10
					114.08
					=====



0023908

REMARKS

STAT

1-5-60
DATE
1-5-60
DATE
1-11-60
DATE

#2
SIP-1917

SHIPPING NOTICE

REC'D
G-2-SP-07847

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	253.1	871820	PR # 60-60 <i>\$282.50</i>	

STAT

0024572

1-8-60

DATE

1-8-60

DATE

1-13-59

SP-

#2
1917

SHIPPING NOTICE

* 6-6-SP-07859

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15	486.1	3410	PR # 60-111 231.90	
	REMARKS				

STAT

1-11-60
DATE
1-11-60
DATE
1-13-60
DATE

SIP.

#2
1917

SHIPPING NOTICE

G-3-SP-07866

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		A7621	P. R. # 60-125	42.40
2	5	504	AV16A11573	P. R. # 60-13	350.75
3	17	176.2	F325 "B"	P. R. # 60-17	6.97
4	20	258.3	11500-5	P. R. # 60-216	152.20
5	25	398	11351	P. R. # 60-55	2012.00
6	7		16670-1	P. R. # 60-53	1134.42
7	4		259-0360-00	P. R. # 60-34	10.96
8	4		259-0361-00	P. R. # 60-34	10.72
9	8		259-0362-00	P. R. # 60-34	33.52
10	4		262-1210-00	P. R. # 60-34	2.60
					<u>\$ 3,161.54</u>

REMARKS

0025188

1-12-60

DATE

1-12-60

DATE

1-18-60

DATE

#2

SIP-

1917

RECEIVED BY

SHIPPING NOTICE

Q-S-SP-07367

REMARKS

002.5187

STAT

1-12-60

DATE

1-12-60

DATA

1-18-60

DATA

S1D-

2

1917

SHIPPING NOTICE

★ G-8-SP-37874

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	35		F285 "A"	P.R. # 60-91	94.15
2	7		VR3/2AB1?	I.R. # 60-135	23.17
					<u>\$117.32</u>
REMARKS					0025419

STAT

15-60

DATE

15-60

DATE

1-20-60

DATE

SIP-

#2

1917

SHIPPING NOTICE

* G-B-SP-37877

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	399	102170-2	P.R. #60-15	\$1645.25
2	3	476	310900	P.R. # 60-123	<u>46.59</u>
					\$1691.84
					<u><u> </u></u>
REMARKS					
0025409					

REMARKS

0025409

A-15-60

DATE

1-PS-641

DATE

1-20-60

DATA

SIP -

#2
1917

SHIPPING NOTICE

LAC-B-SP-07882

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		F 20	CANOPY GLASS P/R 60-37 <i>252.43</i>
MATERIAL RETAINED AT LAC AND USED TO REPAIR THE FOLLOWING:				
		P/N	Quantity	Work Order
		F 24	1 Ea.	60-269 (B9629) STILL WORKING
THIS COMPLETES THE ABOVE P/R				
STAT		RECEIVED BY		
		DATE	<u>1-19-60</u>	
	REMARKS			<u>0025.595</u>

STAT

1-19-60
DATE1-17-60
DATE
1-22-60
DATE

SIP-

1917

#2

SHIPPING NOTICE

* G-3-SP-07288

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		A27-041	P.R. # 60-167 <i>#328</i>	
Method: Registered Air Mail Registered #: 1350 Date of departure: 1/20/60 Date of arrival: 1/22/60					
		REMARKS			

STAT

1-20-60
DATE

1-20-60

DATE

1-26-60

DATE

#2
SIP-1917

SHIPPING NOTICE

EX-
EAFB-B-SP-07039

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		A27-041	P.R. # 60-147	1.64
2	2		RC540	P.R. # 60-147	43.26
					44.96
STAT			Shipped Direct to Edwards Air Force Base		
STAT			ATT: <input type="text"/>		
STAT			Received By <input type="text"/>		
			Date <u>21 Jan. 1960</u>		

REMARKS

0026127

1-20-60

DATE

1-20-60

DATE

1-20-60

DATE

SIP-

#2
1917

SHIPPING NOTICE

* G-E-SP-0795

ITEM	QUAN	ITEM NO.	PACK NUMBER	DESCRIPTION	
1	1		AN6270-2-0156	PR# 60-124	21.10
2	7	176 15.5	330000	PR# 60-123	108.71
3	1		I-401 D	PR# 60-116	47.40
4	10		Q-011020	PR# 60-126	32.70
5	5		102170-2	PR# 60-15	\$ 1645.25
					<u>1855.16</u>

REMARKS

0025917

21 Jan 60

32

21-Jan-60

DATE

1-25-60

DATE

SIP-

1917

STAT

SHIPPING NOTICE

* 3-8-61-07002

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	462	613	IAC 1-766D Type III PR540K	PR# 60-137	28
2	32	613	IAC 1-766D Type III PR540K	PR# 60-139	3 1195.00
3	352	615	IAC 1-717D Type 1 PR550K	PR# 60-137	3 542.16
4	32	615	IAC 1-766D Type 1 PR550K	PR# 60-139	
5	32		1P 1496-1 A-40	PR# 60-136	1 48.40
					\$ 1815.56

STAT

*2 0026780

21 JUL 60
DATE21 JUL 60
DATE1-29-60
DATE

SIP-1917

SHIPPING NOTICE

8
G-3-SP-7811

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		F272-9"0"	PR# 60-126	\$ 55.40
2	4		103102-438	PR# 60-15	4498.28
3	116(Kits) 615		LAC 1-766D Type 1 PR5501K	PR# 60-139	172.84
4	10		MS28741-3-0100	PR# 60-324	28.90
					<u>1935.42</u>
					1271
					6626785
		REMARKS			#2

STAT

25 JAN. 60

DATE

25 JAN. 60

DATE

1-29-60

DATE

SP-1917

SHIPPING NOTICE

✓ G-B-SP-07927

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	7	384	F21-2L "C"	P.R. # 60-17	416.01
2	10	485	F21-2R "C"	P.R. # 60-17	594.30

\$ 1010.31

1111

0027312

STAT

1-27-60

DATE

1-27-60

DATE

2/4/60

DATE

SIP-

#2
1917

SHIPPING NOTICE

✓ IAC-B-SP-07930

ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCLATURE
1.	2 Ea.		140455-2	<p>P/R #60-58</p> <p><i># 618.90</i></p> <p>RETAINED AT LAC FOR REPAYMENT OF LOAN FROM IRAN #1 STOCK</p> <p>PLEASE REFER TO YOUR SHIPPER G-B-SP-07134 8/19/59</p>

STAT

RECEIVED BY

DATE 1-28-60

REMARKS

00241841-28-60
DATE1-28-60
DATE2/1/60
DATE

SIP-

1917

#2

SHIPPING NOTICE

8
G-E-39-07941

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40		GH252	P.R. # 60-130	34.80
2	25		GH252	P.R. # 60-130	22.00
3	10	504.4	MV-506	P.R. # 60-116	1318.90
4	4		Q198-14	10874 P.R. # 60-33	109.98
5	3		Q237- "C"	056.60 P.R. # 60-33	51.52
					<u>1537.20</u>
					1638.77
					1638.77

STAT

0027257

1-29-60

DATE

1-29-60

DATE

2/14/60

DATE

SIP-

#2

1917

RECEIVED BY

SHIPPING NOTICE

G-B-SP-07955

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		A7623	P.R. 67-121	26.00
2	50		B7605	P.R. 60-125	343.50
3	15		ZH604	P.R. 67-136	60.75
					<u>428.25</u>

REMARKS

0027877

2-1-60

DATE

2-1-60

DATE

2/1/60

DATE

SIP-

#2
1917

RECEIVED BY

STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020009-2

Page Denied

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020009-2

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 8373 D-7

PACKING SHEET NO.
1917-059

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:		
MOTOR TRANSPORTATION		
BILL OF LADING NO.		
DATE SHIPPED		
CAR NO. & INITIAL		
CAR SEAL NO.		
SHIPMENT ORDER NO.		

CUSTOMER NO. 2

SHIPPED
TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NO.				
	3-18-330	263 ✓				\$2,109.60
	4-14-366	295 ✓				3,332.70
	4-22-372	297 ✓				2,398.90
	6-2-401	315 ✓				40.32
					TOTAL	\$7,881.52
		REF. SHIPPERS 07863, 07875, 07897, 07898, 07900, 07912, 07921, 07926, 07943, 07956.				
		SHIPPED DURING THE MONTH OF JANUARY, 1960.				

SECRET

I certify that I did, on the 1st of January, 1960,
during the month of January, 1960,
ship the material specified
pursuant to Contract # SP-1917.

COMPANY INSPECTOR			SHIPMENT NO. ON CONTRACT	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	PARTIAL	FINAL
I have checked the material specified			ACCOUNTABLE OFFICE WHEN DIFFERENT	

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	PAYMENT OFFICE
------------------------	--------------	--------------------------	---------------	----------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
---	------	-----------	----------------------------

PACKAGE TALLY 51 62 63 54 65 66 67 68 69 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

★ G-R-SP-07363

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		257-0142-00	P.R. # 4-22-372	\$ 40.32
2	48		269-1693-00	P.R. # 4-22-372	36.48
3	24		291-6165-00	P.R. # 4-22-372	121.44
4	24		291-6114-00	P.R. # 4-22-372	145.92
5	24		291-131-00	P.R. # 4-22-372	145.92
6	48		292-0023-00	P.R. # 4-22-372	21.60
7	48		301-1005-00	P.R. # 4-22-372	21.60
8	48		745-3408-00	P.R. # 4-22-372	12.00
9	48		745-5694-00	P.R. # 4-22-372	14.88
10	12		750-0519-00	P.R. # 4-22-372	47.64
11	4	506	9531606	P.R. # 4-14-306	888.72
					<u>1496.52</u>

REMARKS

0025190

1-12-60

DATE

1-12-60

DATE

1-18-60

DATE

SIP

#2
1917

SHIPPING NOTICE

4-R-SF-07875

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		291-8140-00	P.R. # 4-22-372 8121.44	

REMARKS

0025420

STAT

1-15-66

DATE

1-15-66

DATE

1-20-66

DATE

2

SP-

1917

SKIPPING NOTICE

G-8-SP-07398

ITEM	QUAN	ITEM NO.	PART NUMBER	INVENTORY
1	48		745-1167-00	PR# 4-22-372 6.72
2	48		745-1281-00	PR# 4-22-372 6.72
3	48		745-1296-00	PR# 4-22-372 6.72
4	48		745-1317-00	PR# 4-22-372 6.72
5	48		745-1486-00	PR# 4-22-372 6.72
6	48		745-3436-00	PR# 4-22-372 12. -
7	48		745-5673-00	PR# 4-22-372 14.88
8	48		745-5677-00	PR# 4-22-372 14.88
				<u>75.36</u>

REMARKS

2

0025921

21 JAN. 60
DATE

21 JAN. 60

1-2560

SIP-1917

RECEIVED BY

SHIPPING NOTICE

* G-B-3P-C7990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		265-1002-00	PR# 4-22-272 <u>21.60</u>
2	48		260-1600-00	PR# 4-22-272 <u>33.60</u>
3	48		260-1014-00	PR# 4-22-272 <u>51.36</u>
4	36		357-0003-00	PR# 4-22-272 <u>45.72</u>
5	48		245-1210-00	PR# 4-22-272 <u>6.72</u>
6	48		245-1231-00	PR# 4-22-272 <u>6.72</u>
				<u>165.72</u>
				003678
				2

0036781

#2

13 JAN. 60

27 JULY 60

DATE
1-29-60
PAGE

SP-1917

STAT

SHIPPING NOTICE

Q-B-SP-1022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		262-3240-00	PR# 4-22-372	3.84
2	4		380-0677-00	PR# 4-22-372	21.08
3	5		540-5175-00	PR# 4-22-372	8.45
4	12		540-7192-002	PR# 4-22-372	288.60
5	48		745-2447-00	PR# 4-22-372	21.60
6	18		745-5680-00	PR# 4-22-372	14.88
7	48		913-2096-00	PR# 4-22-372	43.20
8	11	508	95-31606	PR# 4-14-366	12443.98
					<u>2845.63</u>
					<u>003676</u>
					<u>57</u>

REMARKS

003678
~~#3~~

#2

25 JAN. 60

DATE

5 JAN. 69

DABE

1-29-60

DATE

SIP-1917

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020009-2

SHIPPING NOTICE

LAC-B-SP-07921

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	6 Ea.		L-159	P/R #3-18-330 <i>\$2109.60</i>	
STAT				<p>NOTE: COMPONENT OF L 3-3</p> <p>RETAINED AT LAC FOR REPAIRS AND TO BE STOCKED IN GFE BONDED STOCK.</p> <p>RECEIVED BY </p> <p>DATE <u>1-26-60</u></p>	

STAT

REMARKS 0027174

1-26-60

DATE

1-26-60

DATE

2/2/60

SIP -

1917

#2

SHIPPING NOTICE

10
* G-E-SP-07926

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		540-7979-00	FR# 4-22-372 69.12

STAT

Jan. 60
DATE
6 Jan. 60
DATE
12960
DATE

#2 0026249
SP-1917

SHIPPING NOTICE

C-B-SP-07943

ITEM	QUAN	ITEM NO.	PART NUMBER	MENOMCLATURE	
1	22		266-0015-00	P.R. # 4-22-372	53.24
2	37		266-3005-00	P.R. # 4-22-372	84.36
3	36		357-0026-00	P.R. # 4-22-372	91.08
4	12		458-0293-00	P.R. # 4-22-372	155.52
5	48		540-5114-001	P.R. # 4-22-372	25.44
6	5		540-5289-00	P.R. # 4-22-372	13.15
7	48		745-1286-00	P.R. # 4-22-372	6.72
8	48		745-5651-00	P.R. # 4-22-372	14.88
9	48		745-5712-00	P.R. # 4-22-372	14.88
10	43		746-6088-00	P.R. # 4-22-372	35.52
11	48		747-9296-00	P.R. # 4-22-372	31.20
					525.99

REMARKS

STAT

C027254

1-29-60

DATE

1-29-60

DATE

2/4/60

DATE

S7D-

#2

1917

SHIPPING NOTICE

* G-E-SP-C7956

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		540-7196-002	P.R. # 4-22-272	3.87
2	48		912-0400-00	P.R. # 4-22-372	$ \begin{array}{r} 8 \\ \hline 9.12 \\ \hline 12.99 \\ \hline \end{array} $

STAT

STAMPER

2-1-60
DATE

2-1-60
DATE

2/1/60
DATE

SIP-

#2

1917

STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020009-2

Page Denied

Next 1 Page(s) In Document Denied